



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500054672**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2014 Page 1 of 2
			Billing Contact: MANUEL BRISENO Telephone:
Vendor: KAPSCH TRAFFICOM USA INC 2855 PREMIERE PARKWAY SUITE F DULUTH GA 30097 Vendor ID: 10027579 Phone: 925-225-1600-		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>ITEM FY15 TRANSDYN INC SCADA MAINT</p> <p>Dynac SCADA System Annual Maintenance and Service for FY15. For Water System Ops. From July 12, 2014 - July 11, 2015.</p> <p>Department Contact: Jemar Macaraeg (858) 292-6356 Billing Contact: Manuel Briseno (858) 292-6370</p>	1 EA	USD 30,000.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00			
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